

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100057
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1413	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	WVIT	Order #	337884
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	CDR										
					09/24/12 to 09/30/12	1x	-----S				
	WVIT	6-630P M-F CT NEWS @ 6		Tu	10/02/12	:30	6:30 PM	LMFS12TV26H	\$800.00	MG for 15.1 09/30	2
	WVIT	4305A CT NEW TODAY M-F	430A-5A	Tu	10/02/12	:30	4:38 AM	LMFS12TV26H	\$50.00	MG for 15.1 09/30	3
	WVIT	4305A CT NEW TODAY M-F	430A-5A	W	10/03/12	:30	4:40 AM	LMFS12TV26H	\$50.00	MG for 15.1 09/30	4
19	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/01/12 to 10/07/12	3x	1-1-1--				
	WVIT			M	10/01/12	:30	6:00 AM	LMFS12TV26H	\$450.00		1
	WVIT			W	10/03/12	:30	5:59 AM	LMFS12TV26H	\$450.00		2
	WVIT			F	10/05/12	:30	6:37 AM	LMFS12TV26H	\$450.00		3
20	WVIT	12-1P AH LIVE	12P-1P								
	IP										
					10/01/12 to 10/07/12	2x	-1-1---				
	WVIT			Tu	10/02/12	:30	12:26 PM	LMFS12TV26H	\$75.00		1
	WVIT			Th	10/04/12	:30	12:55 PM	LMFS12TV26H	\$75.00		2
21	WVIT	4-5P ELLEN	4P-5P								
	CDR										
					10/01/12 to 10/07/12	3x	111----				
	WVIT			M	10/01/12	:30	4:37 PM	LMFS12TV26H	\$400.00		1
	WVIT			Tu	10/02/12	:30	4:40 PM	LMFS12TV26H	\$400.00		2
	WVIT			W	10/03/12	:30	4:48 PM	LMFS12TV26H	\$400.00		3
22	WVIT	5-6P CT NEWS @ 5PM	5P-6P								

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INVOICE

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Product	SENATE 2012
Estimate Number	1413

Invoice #	HA12100057
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	337884
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP											
					10/01/12 to 10/07/12	3x	111----				
	WVIT			M	10/01/12	:30	5:28 PM	LMFS12TV26H	\$550.00		1
	WVIT			Tu	10/02/12	:30	5:13 PM	LMFS12TV26H	\$550.00		2
	WVIT			W	10/03/12	:30	5:11 PM	LMFS12TV26H	\$550.00		3
23	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
CDR											
					10/01/12 to 10/07/12	3x	-111---				
	WVIT			Tu	10/02/12	:30	6:10 PM	LMFS12TV26H	\$1,200.00		1
	WVIT			W	10/03/12	:30	6:14 PM	LMFS12TV26H	\$1,200.00		2
	WVIT			Th	10/04/12	:30	6:28 PM	LMFS12TV26H	\$1,200.00		3
24	WVIT	7-730P EXTRA	7P-730P								
IP											
					10/01/12 to 10/07/12	3x	-11-1--				
	WVIT			Tu	10/02/12	:30	7:24 PM	LMFS12TV26H	\$450.00		1
	WVIT			W	10/03/12	:30	7:20 PM	LMFS12TV26H	\$450.00		2
	WVIT			F	10/05/12	:30	7:23 PM	LMFS12TV26H	\$450.00		3
25	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
IP											
					10/01/12 to 10/07/12	3x	1-1-1--				
	WVIT			M	10/01/12	:30	7:44 PM	LMFS12TV26H	\$450.00		1
	WVIT			W	10/03/12	:30	7:46 PM	LMFS12TV26H	\$450.00		2
	WVIT			F	10/05/12	:30	7:53 PM	LMFS12TV26H	\$450.00		3
26	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
IP											

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26	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					10/01/12 to 10/07/12	2x	1--1---				
	WVIT			M	10/01/12	:30	12:30 AM	LMFS12TV26H	\$225.00		1
	WVIT			Th	10/04/12	:30	12:30 AM	LMFS12TV26H	\$225.00		2
27	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/01/12 to 10/07/12	5x	11111--				
	WVIT			M	10/01/12	:30	11:30 PM	LMFS12TV26H	\$800.00		1
	WVIT			Tu	10/02/12	:30	11:29 PM	LMFS12TV26H	\$800.00		2
	WVIT			W	10/03/12	:30	11:21 PM	LMFS12TV26H	\$800.00		3
	WVIT			Th	10/04/12	:30	11:23 PM	LMFS12TV26H	\$800.00		4
	WVIT			F	10/05/12	:30	11:28 PM	LMFS12TV26H	\$800.00		5
28	WVIT	M8-10P VOICE	8-10P								
	CDR										
					10/01/12 to 10/07/12	1x	M-----				
	WVIT			M	10/01/12	:00			\$4,000.00	See MG 28.2,28.3,28.4	1
					PREEMPT						
	WVIT	11-12P CT NEWS TODAY	11A-12P	M	10/01/12	:30	11:42 AM	LMFS12TV26H	\$75.00	MG for 28.1 10/01	3
	WVIT			M	10/01/12	:30	9:36 PM	LMFS12TV26H	\$3,800.00	MG for 28.1 10/01	2
	WVIT	2-3PM JEFF PROBST	2P-3P	F	10/05/12	:30	2:48 PM	LMFS12TV26H	\$125.00	MG for 28.1 10/01	4
29	WVIT	M10-11P REVOLUTION	10P-11P								
	IP										
					10/01/12 to 10/07/12	1x	M-----				

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29	WVIT	M10-11P REVOLUTION	10P-11P								
	IP										
	WVIT			M	10/01/12	:00			\$1,800.00	See MG 29.2	1
	WVIT	9-10P GO ON/NEW NORMAL	9P-10P								
				Tu	10/02/12	:30	9:20 PM	LMFS12TV26H	\$1,800.00	MG for 29.1 10/01	2
30	WVIT	F9-10P GRIMM	9-10P								
	CDR										
					10/01/12 to 10/07/12	1x	----F--				
	WVIT			F	10/05/12	:30	9:18 PM	LMFS12TV26H	\$1,800.00		1
31	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
					10/01/12 to 10/07/12	1x	----F--				
	WVIT			F	10/05/12	:30	10:11 PM	LMFS12TV26H	\$1,500.00		1

Aired Spots**36**

<u>Gross Total</u>	\$25,100.00	
<u>Agency Commission</u>	\$3,765.00	
<u>Net Amount Due</u>	\$21,335.00	<u>Payment Terms 30 Days</u>

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